

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards washing Charges to the Dhobi for his services in the Youth Advancement, Tourism & Culture Department for the period from March and April, 2012 Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No. 334**

**Dated: 09-05 -2012.**  
**Read the Followings:-**

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training and Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi. Dated:- 7-5-2012

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees two thousand only) towards Washing Charges for Towels and Napkins used by Officers of the Youth Advancement, Tourism & Culture Department, for the period from March and April 2012 (Two months).

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3 The Deputy Secretary to Pay and Accounts Officer shall draw the amount sanctioned in para-1 above in favour of S.Yadaiah, A/C No.104510011009679, Bank. Andhra Bank, Branch Name. Kanachanbage, BDL PX, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045, 500011057, Type of Account: Savings Account.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. ASHOK REDDY  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri. S.Yadaiah, Dhobi.  
The YA, T&C (OP.Claims) Department  
**Copy to:-**  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED :: BY ORDER//

SECTION OFFICER